## **Public Service Appendix**

## **General Benefit**

1.	Is documentation in the files to substantiate program benefit to only LMI persons or a recognized limited clientele?	_Yes _No	
2.	Is there documentation of the following?		
	An Updated Public Service Benefit Data System?	_Yes _No	NA
	LMI eligibility determination?	_Yes _No	NA
3.	Have there been any activities, not identified in the contract, started or completed with PSG program funds?	_Yes _No	
	If yes, is there documentation to substantiate program benef for the additional activities?	it _Yes _No	N/A
Comments:			
Areas	Needing Improvement:		
1.			
2.			
Areas of Non-Compliance:			
1.			
Re	equired Action:		
2.			
Re	quired Action:		